



NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



MICHELLE LUJAN GRISHAM
Governor

HOWIE C. MORALES
Lt. Governor

JAMES C. KENNEY
Cabinet Secretary Designate

JENNIFER J. PRUETT
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

February 22, 2019

Jeffrey P. Harrell
Manager
U.S. Department of Energy
NNSA/Sandia Field Office
P.O. Box 5400, MS 0184
Albuquerque, NM 87185-5400

Jaime L. Moya
Director
Sandia National Laboratories/NM
P.O. Box 5800, MS 0725
Albuquerque, NM 87185

**RE: FEE ASSESSMENT
SOLID WASTE MANAGEMENT UNITS AND AREAS OF CONCERN ANNUAL
LONG-TERM MONITORING AND MAINTENANCE REPORT FOR
CALENDAR YEAR 2018, MARCH 2019
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-19-005**

Dear Messrs. Harrell and Moya:

The New Mexico Environment Department (NMED) received the *Solid Waste Management Units and Areas of Concern Annual Long-Term Monitoring and Maintenance Report for Calendar Year 2018, March 2019* on February 11, 2019. The NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. The NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, the NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.


Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Messrs. Harrell and Moya
February 22, 2019
Page 2

If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Naomi Davidson at (505) 222-9504.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dave Cobrain", is written over a light blue rectangular background.

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
N. Davidson, NMED HWB
B. Wear, NMED HWB
P. Allen, NMED HWB
J. Todd, SNL
D. Rast, SNL

File: SNL 2019 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

Sandia National Laboratories
Sandia Site Office, NNSA
P.O. Box 5800, MS 0184
Albuquerque, NM 87185-5400
Attn: Messrs. Harrell and Moya

February 22, 2019

Invoice # - HWB-SNL-19-005

Solid Waste Management Units and Areas of Concern Annual Long-Term Monitoring and
Maintenance Report for CY 2018, March 2019

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



03/08/2019 02:32 PM PST

Express Report with Item Images

User Name: Vanessa Baros

Commercial Electronic Office®

Desktop Deposit

Effective Date: **03/08/2019** Deposit Name: **HAZ WASTE** Deposit Amount: **\$ 2,000.00**

Confirmation Number: **190308276888158** Deposited By: **Vanessa Baros**
Bag Number: **-** Deposit Status: **Deposit Complete**
No of Items: **1** Submission Date: **03/08/2019 02:32:04 PM**
Created By: **Vanessa Baros** Location ID: **6672301408**
Deposit Account: **4940384431(12100
0248-Hazard Waste - 667)**

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
030819906783600	Check	150097136629	092904554	1440956	Deposit Complete	\$ 2,000.00

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

	SANDIA NATIONAL LABORATORIES NTESS, LLC for the US DEPARTMENT OF ENERGY Albuquerque, New Mexico 87185-5800 ADVANCED FUNDS ACCOUNT CONTRACT DENA00003525	US BANK NA 800 Nicollet Mall, BC-MN#119U Minneapolis, MN 55402 USA Mar 6, 2019	No. 1440956 VOID AFTER 180 DAYS PAY AMOUNT \$2,000.00
PAY Two Thousand Dollars And Zero Cents*****			
TO THE ORDER OF STATE OF NEW MEXICO HAZARDOUS WASTE BUREAU NEW MEXICO ENVIRONMENT DEPT 2906 RODEO PARK RD E BLDG 1 SANTA FE, NM 87505-6313		NTESS, LLC <i>Valerie Peyton</i>	

⑈ 1440956 ⑆ 092904554 ⑆ 150097136629 ⑆

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
030819906783600	Check	150097136629	092904554	1440956	Deposit Complete	\$ 2,000.00

Customer Number: 14109	Customer Name: SANDIA NATIONAL LABORATORIES
Description: -	Fund Department: 33900 8120000000
Prgm Acct Code: 496402	Subaccount: HWB3391
Invoice Number: -	Check Date: 03/08/2019

End of Report